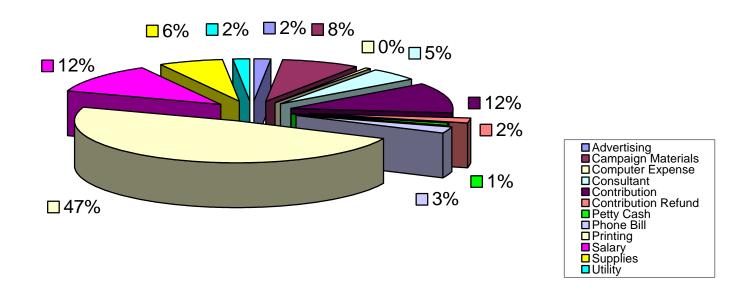
# DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: 8 DP, 2002

Citizens To Re-elect Linda Cropp, Chair Registration Date: 5/3/2001

Type of Expenditure	Am	ount Spent
Advertising	\$	200.00
Campaign Materials	\$	932.00
Computer Expense	\$	46.00
Consultant	\$	600.00
Contribution	\$	1,405.00
Contribution Refund	\$	205.00
Petty Cash	\$	100.00
Phone Bill	\$	326.00
Printing	\$	5,735.00
Salary	\$	1,400.00
Supplies	\$	757.00
Utility	\$	189.00
Total Expenditures	\$	11,895.00

### Summary of Expenditures for Citizens To Re-elect Linda Cropp, Chair



**Note**: This graph is a detail of expenditures reported by Citizens To Re-elect Linda Cropp, Chair. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report. **General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

#### **Contribution Refunds**

#### Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

**Other Expenditures may** include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Citizens To Reelect Linda Cropp, Chair

**Registration Date:** 05/03/2001

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<b>DATE OF EXPENDITURE</b>
Advertising			
	Anderson Charles	\$ 200.00	08/26/2002
	Subto		
	Percentage of Total Expenditure	•	
Campaign Materials			
		4	09/20/2002
	PR Promotions	\$ 932.00	08/29/2002
	Subto	Ψ > € 2.00	
Computer Expense	Percentage of Total Expenditur	re 7.84%	
Computer Expense			
	Verizon	\$ 46.00	08/29/2002
	Subto		
	Percentage of Total Expenditu	•	
Consultant			
		¢ (00 00	08/20/2002
	Green Mary	\$ 600.00	08/20/2002
	Subto	Ψ 000.00	
Contribution	Percentage of Total Expenditure	e 5.04%	
	Bible Way Church	\$ 60.00	08/16/2002
	DC Continental Society	\$ 240.00	08/26/2002
	Howard University	\$ 700.00	08/26/2002
	Plymouth Church	\$ 315.00	08/30/2002
	Plymouth Church	\$ 90.00	09/02/2002
	Subto		
	Percentage of Total Expenditure		
Contribution Refund			
	E.D. Advanced DC	\$ 205.00	09/18/2002
	E.B. Advanced, PC Subto		07/10/2002
	Percentage of Total Expenditu	Ψ = 00.00	
	i ercentage of i otal expenditul	E 1./4/0	

## Citizens To Reelect Linda Cropp, Chair

**Registration Date:** 05/03/2001

**Petty Cash** 

AT&T Wireless   \$ 96.00   0826/2002     Verizon   \$ 115.00   0829/2002     Verizon   \$ 115.00   0829/2002     Verizon   \$ 115.00   0829/2002     Subtotal   \$ 326.00     Percentage of Total Expenditure   2.74%     Printing	Phone Bill	Williams Archie Subtotal Percentage of Total Expenditure	\$ 100.00 \$ 100.00 0.84%	08/12/2002
Verizon		AT&T Wireless	\$ 96.00	08/26/2002
Subtotal   \$326.00     Percentage of Total Expenditure   2.74%     Printing		Verizon	\$ 115.00	08/29/2002
Percentage of Total Expenditure   2.74%			\$ 115.00	08/29/2002
Bridge Communication   \$ 2,830.00   08/12/2002     Field Strategies   \$ 2,200.00   08/16/2002     Office Depot   \$ 705.00   08/29/2002     Subtotal   \$ 5,735.00     Percentage of Total Expenditure   48.21%     Salary			\$ 326.00	
Bridge Communication   \$ 2,830.00   08/12/2002     Field Strategies   \$ 2,200.00   08/16/2002     Office Depot   \$ 705.00   08/29/2002     Subtotal   \$ 5,735.00     Percentage of Total Expenditure   48.21%     Salary     Subtotal   \$ 1,400.00     Percentage of Total Expenditure   11.77%     Supplies     \$ 79.00   08/30/2002     Staples   \$ 79.00   08/30/2002     Staples   \$ 78.00   08/30/2002     Williams Archie   \$ 600.00   08/30/2002     Williams Archie   \$ 500.00   08/30/2002     Subtotal   \$ 757.00     Percentage of Total Expenditure   6.36%     Utility   DC WASA   \$ 189.00   08/29/2002		Percentage of Total Expenditure	2.74%	
Field Strategies Office Depot Office Depot Subtotal Percentage of Total Expenditure  Salary  Williams Archie Supplies  BJS Wholesale Staples Staples Williams Archie  BJS Wholesale Staples Staples Subtotal Subtotal Subtotal Subtotal Staples Subtotal	Printing			
Field Strategies   \$ 2,200.00   08/16/2002     Office Depot   \$ 705.00   08/29/2002     Subtotal   \$ 5,735.00     Percentage of Total Expenditure   48.21%     Salary		Bridge Communication	\$ 2,830.00	08/12/2002
Subtotal   \$ 5,735.00   48.21%			\$ 2,200.00	08/16/2002
Percentage of Total Expenditure   48.21%		Office Depot	\$ 705.00	08/29/2002
Williams Archie   \$1,400.00   08/20/2002     Subtotal   \$1,400.00   11.77%     Supplies		Subtotal	\$ 5,735.00	
Williams Archie		Percentage of Total Expenditure	48.21%	
Subtotal   \$1,400.00     Percentage of Total Expenditure   11.77%     Supplies   \$79.00   08/30/2002     Staples   \$78.00   08/30/2002     Staples   \$78.00   08/30/2002     Williams Archie   \$600.00   08/30/2002     Subtotal   \$757.00     Percentage of Total Expenditure   6.36%     Utility   DC WASA   \$189.00   08/29/2002     Subtotal   \$189.00   08/29/2002	Salary			
Subtotal   \$1,400.00   Percentage of Total Expenditure   11.77%		Williams Archie	\$ 1,400.00	08/20/2002
BJs Wholesale   \$79.00   08/30/2002     Staples   \$78.00   08/30/2002     Staples   \$78.00   08/30/2002     Williams Archie   \$600.00   08/30/2002     Subtotal   \$757.00     Percentage of Total Expenditure   6.36%     Utility   DC WASA   \$189.00   08/29/2002     Subtotal   \$189.00   08/29/2002				
BJs Wholesale \$ 79.00 08/30/2002 Staples \$ 78.00 08/30/2002 Williams Archie \$ 600.00 08/30/2002  Subtotal \$ 757.00 Percentage of Total Expenditure 6.36%  DC WASA \$ 189.00 08/29/2002		Percentage of Total Expenditure	11.77%	
Staples \$ 78.00 08/30/2002 Williams Archie \$ 600.00 08/30/2002  Subtotal \$ 757.00 Percentage of Total Expenditure 6.36%  Utility  DC WASA \$ 189.00 08/29/2002	Supplies			
Staples \$ 78.00 08/30/2002 Williams Archie \$ 600.00 08/30/2002  Subtotal \$ 757.00 Percentage of Total Expenditure 6.36%  Utility  DC WASA \$ 189.00 08/29/2002  Subtotal \$ 189.00		BJs Wholesale	\$ 79.00	08/30/2002
Williams Archie \$ 600.00 08/30/2002  Subtotal \$ 757.00 Percentage of Total Expenditure 6.36%  Utility  DC WASA \$ 189.00 08/29/2002  Subtotal \$ 189.00			\$ 78.00	08/30/2002
Subtotal   \$ 757.00     Percentage of Total Expenditure   6.36%     Utility				08/30/2002
Utility  DC WASA  \$ 189.00 08/29/2002  Subtotal \$ 189.00				
DC WASA \$ 189.00 08/29/2002 Subtotal \$ 189.00		Percentage of Total Expenditure	6.36%	
Subtotal \$ 189.00	Utility			
Subtotal \$ 189.00		DC WASA	\$ 189.00	08/29/2002
Percentage of Total Expenditure 1.59%				
		Percentage of Total Expenditure	1.59%	

## Citizens To Reelect Linda Cropp, Chair

**Registration Date:** 05/03/2001

Total \$11,895.00